

Invoice

Invoice No # M-000118

Invoice Date Mar 18, 2023

Due Date Apr 19, 2023

Billed By

Anand Medical Store

Shop No. 8, Nehru Road, Vile Parle East, Mumbai - 400057,
Maharashtra, India

GSTIN: 27AAAPA1234P1ZC

PAN:

Billed To

Apex Medicals

Shop No. 2, Ground Floor, Shivaji Nagar, Pune - 411005,
Maharashtra, India

GSTIN: 27AAAPA1234B1ZX

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Cefuroxime 500mg	30049099	1010	08/2023	08/2027	18%	50.00	₹150	₹7,500	₹675	₹675	₹8,850
2.	Valacyclovir 500mg	3004	10101	09/2023	09/2027	18%	100.00	₹160	₹16,000	₹1,440	₹1,440	₹18,880
	Total						150.00		₹23,500			₹27,730

Total (in words) : TWENTY SIX THOUSAND EIGHT HUNDRED FORTY THREE RUPEES ONLY

Amount	₹23,500
CGST (9%)	₹2,115
SGST (9%)	₹2,115
Discount	(₹1,386.50)
Shipping Charges	₹500
Round off	(₹0.50)

Total (INR)	₹26,843
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Terms and Conditions

1. Please pay within 30 days from the date of invoice.